Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.2nd & Final Bill Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No……Dated……
Job Code: 007-19-000138

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Name of Work : Improvements to drains of vayunandhan layout main road (RHS) in kempapura in ward No.07 Byatarayanapura

Name of Contractor and Full Address: Sri Mahesh C (M/s K.R.Constructions), No 286, 7th B Cross, Jakkur Layout, Bangalore-64

Reference to Agreement No. BBMP/EE/BTP/WO/48/2019-20 Date: 09.07.2019

Certified that the measurements were taken by me on: 18/9/19 and recorded of Pages **496881** to **496887** of measurement Book No. **4969/2018-19** and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 18/9/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	2208965-00	
2) Deduct amount to be held in reserve being……Percent Rs……		
3) " Balance	Reserve 1999130-00	
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of	Amount	2098800-00
b) Payments cost store or other material supplied.		81500-00
Now made recovery of amount creditable to this /other work		LWT 1873-00
Amount paid on this bill Cheque/Cash.		LWT 1873-00
		QC 210-00
		tool 2100-00
5) Balance being unpaid value of work done held in reserve.		8156-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.		197444-00
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	201644-00
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Contractor's Signature

Received Rs……(in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2098800 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 8156-00 ಗಳನ್ನು ಹೊರತಾಗಿಸಿ
ಮಾಡಿಕೊಂಡು ರೂ. 197444-00 ಗಳನ್ನು
201644-00
PT/NDFT/RIG ಮೊತ್ತದ ನಿವ್ವಳವಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
	Above 125%	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications	Cum
4	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications	Cum
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4.	Sqm
6	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6	Cum
7	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Sqm
8	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
9	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
214.20	121.95	26121.69	58.05	121.95	7079.20	272.25	33200.89
0.00	121.95	0	130.48	121.95	15912.04	130.48	15912.04
55.85	4786.19	267308.7115	0.00	4786.19	0.00	55.85	267308.71
6.30	5086.38	32044.194	0.00	5086.38	0.00	6.30	32044.19
32.40	4311.51	139692.924	0.00	4311.51	0.00	32.40	139692.92
54.00	131.33	7091.82	0.00	131.33	0.00	54.00	7091.82
51.03	5308.71	270903.4713	0.00	5308.71	0.00	51.03	270903.47
2.81	66573.20	187070.692	0.00	66573.20	0.00	2.81	187070.69
370.80	427.77	158617.116	0.00	427.77	0.00	370.80	158617.12
147.42	1858.50	273980.07	0.00	1858.50	0.00	147.42	273980.07

10	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Sqm
11	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
12	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
13	Providing and fixing MS Grating 260x260 mm	Nos
14	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
	Above 125%	Cum
15	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm
16	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(NZ)

54.00	4523.24	244254.96	0.00	4523.24	0.00	54.00	244254.96
360.00	422.15	151974	0.00	422.15	0.00	360.00	151974.00
162.00	34.71	5623.02	0.00	34.71	0.00	162.00	5623.02
32.00	75.00	2400	0.00	75.00	0.00	32.00	2400.00
214.20	83.49	17883.558	58.05	83.49	4846.59	272.25	22730.15
0.00	83.49	0	130.48	83.49	10893.78	130.48	10893.78
0.00	98.50	0	572.85	98.50	56425.73	572.85	56425.73
0.00	656.67	0	140.40	656.67	92196.47	140.40	92196.47
		1784966.23			**187353.80**		**1972320.02**

1999130-00

~~22~~182-00

209835-00

2208966-00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.